



**Washington State  
Department of Transportation**

## Field Note Record

<b>Contract No.</b> 009519	<b>Station</b> Project Limits	<b>Mile/Line:</b> Project Limits	<b>Staked by</b> NA	<b>Date</b> 
<b>Calculated by</b> Colton Peyser	<b>Date</b> 8/5/2021	<b>Work Started Date</b> 6/1/2020	<b>Work Completed Date</b> 8/5/2021	
<b>Inspector</b> Colton Peyser	<b>Date</b> 8/5/2021	<b>Reviewed by</b> John Harris	<b>Date</b> 8/9/2021	
<b>Checked by</b> E. Knudson	<b>Date</b> 8/10/2021	<b>Materials Mgr.</b> n/a	<b>Date</b> 	<b>Materials</b> No

Item 2  
Removing Miscellaneous Traffic Item

**Group 1**

Amount = 1,643.89

Contractor completed work in this group. Pay 100%

OK TO PAY \$1643.89

**Group 2**

Amount = 2034.66

Contractor completed work in this group. Pay 100%

OK TO PAY \$2034.66

**Group 13**

Amount = 3449.48

Contractor completed work in this group. Pay 100%

OK TO PAY \$3449.48

**Group 18**

Amount = 1697.78

Contractor completed work in this group. Pay 100%

OK TO PAY \$1697.78

**Group 19**

Amount = 323.39

Contractor completed work in this group. Pay 100%

OK TO PAY \$323.39

**Group 20**

Amount = 5672.80

Contractor completed work in this group. Pay 100%

OK TO PAY \$5672.80

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	
							<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	

<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	1	8/5/21	L.S.	1643.89	337	EK	8/16/21	DAL	8/16/21	11
<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	2	8/5/21	L.S.	2034.66	338	EK	8/16/21	DAL	8/16/21	11
<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	13	8/5/21	L.S.	3449.48	339	EK	8/16/21	DAL	8/16/21	11
<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	18	8/5/21	L.S.	1697.78	340	EK	8/16/21	DAL	8/16/21	11
<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	19	8/5/21	L.S.	323.39	341	EK	8/16/21	DAL	8/16/21	11
<u>0002</u>	REMOVING MISCELLANEOUS TRAFFIC ITEM	20	8/5/21	L.S.	5672.80	342	EK	8/16/21	DAL	8/16/21	11

## Attachments



9519 Lump Sum  
Breakdowns Thru Est  
11.xlsx  
Microsoft Excel  
Worksheet  
26.3 KB

## Lump Sum Breakdown

Item 2 - Removing Miscellaneous Traffic Item

Amount	% Complete	Amount Due
\$14,822.00	100.00%	\$14,822.00

Est. #	Total % Complete	Total Paid to Date
11	100.00%	\$14,822.00

## Lump Sum Breakdown

### Item 38 - Temporary Pavement Marking - Short Duration

Amount	% Complete	Amount Due
\$11,229.93	50.00%	\$5,614.97
\$7,058.19	50.00%	\$3,529.10
\$45.75	25.00%	\$11.44
\$19,825.10	0.00%	\$0.00
\$356.79	0.00%	\$0.00
\$17,670.61	0.00%	\$0.00
\$4,098.56	0.00%	\$0.00
\$5,484.63	0.00%	\$0.00
\$155.44	0.00%	\$0.00
<u>\$65,925.00</u>		<u>\$9,155.50</u>

Amount	% Complete	Amount Due
\$11,229.93	29.00%	\$3,297.75
\$7,058.19	0.00%	\$0.00
\$45.75	0.00%	\$0.00
\$19,825.10	0.00%	\$0.00
\$356.79	0.00%	\$0.00
\$17,670.61	0.00%	\$0.00
\$4,098.56	0.00%	\$0.00
\$5,484.63	0.00%	\$0.00
\$155.44	0.00%	\$0.00
<u>\$65,925.00</u>		<u>\$3,297.75</u>

Est. #	Total % Complete	Total Paid to Date
3	50.00%	\$5,614.97
	50.00%	\$3,529.10
	25.00%	\$11.44
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		<hr/>
		\$9,155.50

Est. #	Total % Complete	Total Paid to Date
4	79.00%	\$8,912.72
	50.00%	\$3,529.10
	25.00%	\$11.44
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		<hr/>
		\$12,453.25

Lump Sum Breakdown

Item 39 - Project Temporary Traffic Control

Lump Sum Amount - \$713,500.00

Amount
\$713,500.00

Amount	Days	% Complete
\$713,500.00	5	6.67%

Amount	Days	% Complete
\$713,500.00	16	21.44%

Amount	Days	% Complete
\$713,500.00	16	21.44%

Amount	Days	% Complete
\$713,500.00	12	17.45%

Amount	Days	% Complete
\$713,500.00	7	9.33%

Amount	Days	% Complete
\$713,500.00	7	9.33%

Amount	Days	% Complete
\$713,500.00	12	14.34%

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Working Days	Amount Due
75	\$9,513.33

68383.2

\$7.19

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$47,566.67	1	6.67%	\$47,566.67

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$153,661.08	2	28.11%	\$201,227.75

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$152,213.28	3	49.55%	\$353,441.03

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$71,118.76	4	67.00%	\$424,559.79

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$67,254.79	8	76.33%	\$491,814.58

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$67,843.30	9	85.66%	\$559,657.88

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$153,842.11	10	100.00%	\$713,500.00

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Lump Sum Breakdown

Item 47 - SPCC Plan

		%	
Amount	Complete		Amount Due
\$1,000.00	100.00%		\$1,000.00

Est. #	Total % Complete	Total Paid to Date
3	100.00%	\$1,000.00

Lump Sum Breakdown

Item 49 - CO 6 - Added Pavement Repair

Amount	% Complete	Amount Due
\$105,670.80		\$0.00

Amount	% Complete	Amount Due
\$105,670.80		\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00